ABSOLUTE MOBILE SHREDDING ACCESS SYSTEMS LEASING ADP SCREENING AND SELECTION SERVICE ADVANCED SYSTEMS INC AIMEE UHL*** AIR CHEK INC AIRGAS NORTH CENTRAL ALEXCIA KLEMISH*** AMBER M HUNWARDSEN*** AMBER M HUNWARDSEN*** AMBER M HUNWARDSEN*** AMTHON CITY OF APRIL YUSTEN*** ASSOCIATES FOR PYSCHIATRIC SERVICES AUCA SIOUX CITY MC LOCKBOX AVENTURE STAFFING & PROFESSIONAL BARNES & NOBLE BEN MUEGGENBERG*** BILLION GMC CADILLAC NISSAN OF BIOMERIEUX VITEC INC BOMGAARS BRET PETERSON PLUMBING & CONST LLC BRIDGE MOBILE HOME BUDS SERVICE INC BURGESS HEALTH CENTER CABLE ONE CALHOUN COMMUNICATIONS INC CANDELARIO A JIMENEZ*** CBM FOOD SERVICE CDW GOVERNMENT INC CENTER FOR DISEASE DETECTION CENTRAL IA DISTRIBUTING CENTURYLINK CHAMBERS APARTMENTS CHARLES T HERTZ*** CHEROKEE PUBLIC HEALTH CHESTERMAN CO CINCINNATI INSURANCE CO CJ COOPER & ASSOCIATES COLORADO SERUM CO CONTINUE CARE COPPOLA MCCONVILLE CARROLL CORNHUSKER INT TRUCKS INC CORRECTIONVILLE CITY OF CORRECTIONVILLE CITY OF CORRECTIONVILLE CITY OF CORRECTIONVILLE CORNER HARDWARE COSTAR REALTY INFORMATION INC CRITTENTON CENTER CTS LANGUAGELINK CULLIGAN WATER CONDITIONING CWD CASH WAY DISTRIBUTION D & K IMPLEMENT LLC DANIEL VOLKERT***	*MAINTENANCE CONTRACTS	90.56
ACCESS SYSTEMS LEASING	MAINTENANCE CONTRACTS	182 65
ADP SCREENING AND SELECTION SERVICE	PROFESSIONAL SERVICES	32.00
ADVANCED SYSTEMS INC	*EQUIPMENT MAINTENANCE	99.64
AIMEE UHL***	TRAVEL EXPENSES	180.00
AIR CHEK INC	HEALTH SERVICES ASSISTANC	2,360.00
AIRGAS NORTH CENTRAL	WELDING SUPPLIES	161.77
ALEXCIA KLEMISH***	*TRAVEL_EXPENSES	150.80
AMBER M HUNWARDSEN***	*MILEAGE	46.05
AMERICAN SCREENING CORPORATION	*MEDICAL & LAB SUPPLIES	531.50
WALLO WELCKD	MITTEAGE	131.35
APPTI. VIIGTEN***	*TPAVEL PYDENCEC	63 61
ASSOCIATES FOR PYSCHIATRIC SERVICES	*MHT ATTONERY FEES	1 600 00
AUCA SIOUX CITY MC LOCKBOX	*CUSTODIAL SUPPLIES	602.22
AVENTURE STAFFING & PROFESSIONAL	PROFESSIONAL SERVICES	784.00
BARNES & NOBLE	*MAGAZINES & BOOKS	176.91
BEN MUEGGENBERG***	*SCHOOL OF INSTRUCTION	58.58
BILLION GMC CADILLAC NISSAN OF	*PARTS	480.79
BIOMERIEUX VITEC INC	*MEDICAL & LAB SUPPLIES	261.86
BUMGAAKS	*CUSTODIAL SUPPLIES	1,011.03
DDINGE MODILE HOME	DENT DAYMENTS ASSTSTANCE	140.00
BRIDGE MODILE HOME	MOTOD ABILDITO WOOTSTANCE	73 00
BURGESS HEALTH CENTER	PROFESSIONAL SERVICES	247 98
CABLE ONE	TELEPHONE EXPENSE	158.50
CALHOUN COMMUNICATIONS INC	*RADIO & RELATED EQUIPMENT	23,792.46
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CBM FOOD SERVICE	*FOOD	11,814.18
CDW GOVERNMENT INC	OFFICE SUPPLIES	12.68
CENTER FOR DISEASE DETECTION	PROFESSIONAL SERVICES	51.00
CENTRAL IA DISTRIBUTING	SUNDKY	75.90
CHAMBEDS ADADTMENTS	TELEFOUND BAFENDE	333.48 500 00
CHARLES T HERTZ***	WEARING/SAFETY APPAREL	35.57
CHEROKEE PUBLIC HEALTH	PROFESSIONAL SERVICES	538.61
CHESTERMAN CO	*FOOD	316.31
CHN GARBAGE SERVICE	WATER/GARBAGE	255.40
CINCINNATI INSURANCE CO	*LIABILITY/PROPERTY INSUR.	50.00
CJ COOPER & ASSOCIATES	MEDICAL FEES	35.00
COLORADO SERUM CO	MEDICAL & LAB SUPPLIES	146.00
CONTINUE CARE	MEDICAL & LAS SUPPLIES	159.50
COPPOLA MCCONVILLE CARROLL	*DVDAG	50,000.00
CORRECTIONVILLE CITY OF	WATER/GARRAGE	15.69
CORRECTIONVILLE CORNER HARDWARE	*BUTLDINGS	70.11
COSTAR REALTY INFORMATION INC	OFFICE SUPPLIES	204.50
CRITTENTON CENTER	PROFESSIONAL SERVICES	13,999.88
CTS LANGUAGELINK	PROFESSIONAL SERVICES	49.04
CULLIGAN WATER CONDITIONING	FOOD	40.91
CWD CASH WAY DISTRIBUTION	FOOD	64.84
D & K IMPLEMENT LLC	* PAKTS	100.13
DANIED VOLKERT***	SAPET	103.55

^{*} DENOTES OTHER ITEMS INCLUDED

BOS 1/15/19.

DARE IOWA INC	*DUES/MEMBERSHIPS	200.00
DARRELL SUSIE	*LAND	997.00
DAVENPORT CLEANERS	WEARING/SAFETY APPAREL	27.70
DEAF INTERPRETING SERVICE FOR	PROFESSIONAL SERVICES	90.00
DEAN & ASSOCIATES	*MHT ATTONERY FEES	700.00
DEAN WEINE	*MIL VEDOMEKI LEED	1 510 00
DELMY DEMMAY DIVIN OF TOMA	PENDAL INCIDANCE	4,312.00
DELITA DENTAL PLAN OF IOWA	DENTAL INSURANCE	4,416.35
DIVISION STREET PAINT & BODY	LIABILITY/PROPERTY INSUR.	2,536.64
DIXON CONSTR CO	BOX CULVERTS	19,143.96
DONNA M CHAPMAN***	*POSTAGE & MAILING	50.42
DOUG'S TRUCK ALIGNMENTS INC	OUTSIDE SERVICES	185.12
DUNES DENTAL 4 KIDS	*PROFESSIONAL SERVICES	412.98
EAKES OFFICE SOLUTIONS	CUSTODIAL SUPPLIES	88.44
ECOLAR INSTITUTIONAL	PLIMBING	94 00
ELECTRONIC ENGINEERING CO (DM)	*CONTRACTION CERTIFICE	99.00
ELICADIMI HAMONIALA ELICADIMI HAMONIALA	**************************************	60.61
EDIZABEIR HANDON ***	*IRAVEL EAFENDED	00.51
EMILY CLAYTON***	*EMPLOYEE MILEAGE	266.80
EQUIPMENT BLADES INC	BLADES	105.59
FAMILY DENTAL CENTER OF MORININGSID	*PROFESSIONAL SERVICES	374.58
FAMOUS DAVES BBQ	CASH ALLOWANCES ASSISTANC	165.95
FAREWAY (SGT BLUFF)	*PROVISIONS ASSISTANCE	285.00
FASTENAL CO	PARTS	35.89
FBINAA	DUES/MEMBERSHIPS	115.00
FEDEX	*POSTAGE & MAILING	16.72
FIBERCOMM	TELEPHONE EXPENSE	105.66
FINISH LINE	*GAS & OIL	1.185.33
FINISH LINE FUELS LLC	*MOTOR VEHICLE EXPENSE	15.042.22
FISHER HEALTHCARE (P-IL)	*MEDICAL & LAB SUPPLIES	619.43
CARRIELA HERNANDEZ***	*EMPLOYEE MILEAGE	51 78
CALE/CENCACE LEADNING	MACAZINES & BOOKS	58 47
CADINITE TREE CERTITOE	MATNORNANCE CONTRACTO	475 00
COD TIDE CENTED	*TAINIENANCE CONTRACIS	475.00
GUN TIKE CENTER (GGK)	"ILKED & IND CUDDITEC	303.00
GEMACOMITICATIVE (GOV)	MUDICAN & NWD DOLLDIED	703.00
HADDETT MATERIADS	*GRANULAR	232,240.02
HEALY WELDING	*PROFESSIONAL SERVICES	476.94
HEARTLAND PAPER CO	*CUSTODIAL SUPPLIES	1,875.81
HEIDMAN LAW FIRM, P.L.L.C.	*ATTORNEY FEES	4,403.50
HOLLAND LAWN CARE INC	MAINTENANCE CONTRACTS	1,906.00
HORN MEMORIAL HOSPITAL	PROFESSIONAL SERVICES	761.25
HORN MEMORIAL HOSPITAL/PUBLIC HEALT	PROFESSIONAL SERVICES	284.95
HORNICK CITY OF	WATER/GARBAGE	208.80
HORWATH LAUNDRY EQUIPMENT	EQUIPMENT MAINTENANCE	1,100.40
HUMBOLDT MFG CO	*EÕUIPMENT	34.85
HY VEE FOOD STORES (HAMILTON)	*PROVISIONS ASSISTANCE	473.79
HY VEE INC	*HEALTH SERVICES ASSISTANC	195.80
HYDRAULTC SALES & SERVICE	*PARTS	675.03
T & S GROTIP	*UNSPECTETED	3.594.00
TDEXX DISTRIBUTION CORP	MEDICAL & LAB SUPPLIES	2.387.31
TNLAND TRUCK PARTS CO	*PARTS	4 227 69
INNOVATIONAL CONCEPTS INC	*CHSTODIAL SHPPLIES	4 016 91
TMMONATUR BENEFTS CONCILTANGE THE	*DEDEMDEMA CYDE	2,010.91
TMMPDCMATTAR DRAMMET COMPONITARIS THE	MOTO VETTOTE EVERNOE	3,003.00 7 0E
TAINGO DAMMONT CENTER TAINGO DAMONT	DITTINING	247 70
DARE IOWA INC DARRELL SUSIE DAVENPORT CLEANERS DEAF INTERPRETING SERVICE FOR DEAN & ASSOCIATES DEAN MEINE DELTA DENTAL PLAN OF IOWA DIVISION STREET PAINT & BODY DIXON CONSTR CO DONNA M CHAPMAN*** DOUG'S TRUCK ALIGNMENTS INC DUNES DENTAL 4 KIDS EAKES OFFICE SOLUTIONS ECOLAB INSTITUTIONAL ELECTRONIC ENGINEERING CO (DM) ELIZABETH HANSON*** EQUIPMENT BLADES INC FAMILY CLAYTON*** EQUIPMENT BLADES INC FAMILY DENTAL CENTER OF MORININGSID FAMOUS DAVES BBQ FAREWAY (SGT BLUFF) FASTENAL CO FBINAA FEDEX FIBERCOMM FINISH LINE FUELS LLC FISHER HEALTHCARE (P-IL) GABRIELA HERNANDEZ*** GALE/CENGAGE LEARNING GARDNER TREE SERVICE GCR TIRE CENTER GLAXOSMITHKLINE (GSK) HALLETT MATERIALS HEALY WELDING HEARTLAND PAPER CO HEIDMAN LAW FIRM, P.L.L.C. HOCLAND LAWN CARE INC HORN MEMORIAL HOSPITAL HORNICK CITY OF HORWATH LAUNDRY EQUIPMENT HUMBOLDT MFG CO HY VEE FOOD STORES (HAMILTON) HY VEE INC HYDRAULIC SALES & SERVICE I & S GROUP IDEXX DISTRIBUTION CORP INLAND TRUCK PARTS CO INNOVATIONAL CONCEPTS INC INTERSTATE BATTERY	DOTTOTION	347.70

^{*} DENOTES OTHER ITEMS INCLUDED

TOWN CONCERTE DAVING AGGN	SCHOOLS & FEES	585 00
TOWN DEDUCKENE THATHO WINDS	DDOBEGGTONNI GEDVICEG	303.00
IOWA DEPT OF NATURAL RESOURCES	PROFESSIONAL SERVICES	50.00
IOWA DEPT OF TRANSPORTATION (A-IA)	*PORTLAND CEMENT	98,794.28
IOWA PRISON IND	TYPING, PRINTING & BINDIN	413.05
IOWA SPORTSMAN	PROMOTÍONAL ACTIVITIES	105.00
TOWA STATE ASSOCIATION OF COINTIES	*SCHOOL OF INSTRUCTION	555.00
TOWN DIATE ADDOCIATION OF COUNTIES	COHOOL OF INCHIDIOUSON	100.00
ISAC IOWA STATE ASSN OF	SCHOOL OF INSTRUCTION	190.00
ISTATE TRUCK CENTER	*PARTS	364.20
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	812.80
JASON GANN	MHT ATTONERY FEES	36.00
TEDED TEDSEN***	SAFFTY	128 38
ADDEMA MARIODATA	ACRET DECME PADENCE	107 51
UERENI IAIHUR***	CELL PRONE EXPENSE	731.57
JIM HAWK TRUCK TRAILERS	*PARTS	1,605.55
JOHN MANSFIELD	*MISCELLANEOUS OFFICERS	30.22
JOHNSON CONTROLS SECURITY SOLUTIONS	*BUILDINGS	1.208.33
TOV AIITO SUPPLY TNC	*BIITLDINGS	658 69
NATURDING D MODENO+++	*EMDIOVED MILEYOR	21 20
KAIHEKINE D MOKENO	"EMEDOIDE MIDDAGE	31.30
VETITE ZAIKGEDINUS	MITTENGE	39.19
KENDRA M OLSON	*MHI ATTONERY FEES	1,056.00
KEVIN GRIEME***	TRAVEL EXPENSES	22.25
KLASS STOIK MUGAN VILLONE PHILLIPS	*ATTORNEY FEES	3.286.58
KREISERS INC (SE-SD)	*MEDICAL & LAB SHPPLIES	2,476,78
I ANCHACE I THE CEDUTCEC	*DDODECCTONNI CEDUTOEC	071 OF
THURONGE TIME DEKAICED	*PROFESSIONAL SERVICES	9/1.05
LEON K KOSTER	*MISCELLANEOUS OFFICERS	31.96
LINCOLN RYAN	*MISCELLANEOUS OFFICERS	33.12
LORI A OETKEN***	*MILEAGE	98.10
LORI JACKSON***	EMPLOYEE MILEAGE	66.49
LORT I, RN BALDWIN***	*MILEAGE	115 00
THRUPDAN CERNICES IN TOWA	+DDAFFCCTANNI CFBVICEC	22 215 20
M C M GODY OFFICE IN LOWA	"EKOEPODIONAH DEKATCED	43,413.43
M & M COLI OUTCK THE	OFFICE SUPPLIES	30.30
MAILHOUSE	*POSTAGE & MAILING	2,807.08
MAILING SERVICES INC	POSTAGE & MAILING	2,300.00
MATTHEW UNG A	EMPLOYEE MILEAGE	99.74
MCOUEENS SOFT WATER	WATER/GARBAGE	396.50
MECAN MILLED***	*EMPLOVER MILEAGE	240 44
MENTADIO	*CIMDDA	566 99
MEDGK AND GO THG (GG TI)	"DUNDAL C IND GUDDITEG	1 105 07
MERCK AND CO INC (CS-16)	MEDICAL & TAR SOLLITES	1,195.97
MERCY BUSINESS HEALTH SERVICES	*MEDICAL FEES	9,634.00
MEYER BROS COLONIAL CHAPEL	AMBULANCE ASSISTANCE	400.00
MID AMERICAN ENERGY (D-IA)	*ELECTRIC LIGHT & POWER	18,307.98
MTD STATES ORGANIZED CRIME	DUES/MEMBERSHTPS	200.00
MID GTED GEDVICES (STONE)	CONTRACTIBIL SERVICES	75.00
MID DIEL DERVICED (DIONE)	DEVERGETORE DEKATORE	970 22
MIDWEST CARD AND ID SOLUTIONS	PROTEGGIOVAL GENVICEG	649.33
MONONA COUNTY PUBLIC HEALTH	*PROFESSIONAL SERVICES	672.78
MOORE, HEFFERNAN, MOELLER, JOHNSON	MHI ATTONERY FEES	102.00
MORTON ZENOR	WELL TESTING	500.00
MOTOROLA INC (C-IL)	*RADIO & RELATED EQUIPMENT	54.063.53
MOVILLE CITY OF	*WATER/CARRAGE	67 50
MONTELE TAND I MOMOD ING	+ DA DEC	62.50
MIDDIN MDAGMOD	*DYDEC	03.50
MUKPHY TRACTOR	*PAKTS	29,879.18
NANCY WEBB***	*EMPLOYEE MILEAGE	124.81
NATIONAL ASSC OF LOCAL BOARDS OF	DUES/MEMBERSHIPS	300.00
IOWA CONCRETE PAVING ASSN IOWA DEPT OF NATURAL RESOURCES IOWA DEPT OF TRANSPORTATION (A-IA) IOWA PRISON IND IOWA SPORTSMAN IOWA STATE ASSOCIATION OF COUNTIES ISAC IOWA STATE ASSN OF ISTATE TRUCK CENTER JACKS UNIFORMS & EQUIPMENT JASON GANN JERED JEPSEN** JEREMY TAYLOR*** JIM HAWK TRUCK TRAILERS JOHN MANSFIELD JOHNSON CONTROLS SECURITY SOLUTIONS JOY AUTO SUPPLY INC KATHERINE B MORENO*** KELLIE ZVIRGZDINAS*** KENDRA M OLSON KEVIN GRIEME*** KLASS STOIK MUGAN VILLONE PHILLIPS KREISERS INC (SF-SD) LANGUAGE LINE SERVICES LEON K KOSTER LINCOLN RYAN LORI A OETKEN** LORI L RN BALDWIN*** LUTHERAN SERVICES IN IOWA M & M COPY QUICK INC MAILHOUSE MAILING SERVICES INC MATTHEW UNG A MCQUEENS SOFT WATER MEGAN MILLER*** MENARDS MERCK AND CO INC (CS-IL) MERCY BUSINESS HEALTH SERVICES MEYER BROS COLONIAL CHAPEL MID AMERICAN ENERGY (D-IA) MID STATES ORGANIZED CRIME MID STEP SERVICES (STONE) MIDWEST CARD AND ID SOLUTIONS MONONA COUNTY PUBLIC HEALTH MOORE, HEFFERNAN, MOELLER, JOHNSON MORTON ZENOR MOTOROLA INC (C-IL) MOVILLE CITY OF MOVILLE J AND J MOTOR INC MURPHY TRACTOR NANCY WEBB*** NATIONAL ASSC OF LOCAL BOARDS OF NATIONAL ASSC OF LOCAL BOARDS OF	*DUES/MEMBERSHIPS	150.00
	,	

^{*} DENOTES OTHER ITEMS INCLUDED

NATIONAL TOXICOLOGY INC NORTHSIDE GLASS SERVICE NORTHWEST ENVIRONMENTAL SERVICES O'HALLORAN INTERNATIONAL OFFICE ELEMENTS OFFICE SYSTEMS CO ONE OFFICE SOLUTION ORA ORTHOPEDICS PATHOLOGY MEDICAL SERV OF SIOUXLAND PATTY ERICKSON PUTTMANN*** PETERSEN OIL CO PICKERMANS PIERSON CITY OF POMPS TIRE SERVICE INC PRESTO X INC PREVENT CHILD ABUSE AMERICA (CH-IL) PRIORITY DISPATCH QUIMBY COMMUNITY CTR RANDY S HISEY RAY O'HERRON CO INC READING WAREHOUSE RECORD PRINTING & COPY CTR LLC RHEANNE HAWS ROBERT CLAUSEN*** ROCKET AUTO WASH INC RONALD BOHLE S & S IMPLEMENT SAFELITE FULFILLMENT, INC SAMPERS***, JULIE A SARAH E BLATCHFORD*** SCHUMACHER ELEVATOR SCOTT HOSTETLER SECURITY NATIONAL BANK (CRD-CARD) SELECT PARTS, INC SERGEANT BLUFF CITY OF SHANES GLASS & MORE, LLC SHEILA M GARVIN*** SIOUX CITY THERE RESCUE SIOUX CITY JOURNAL COMMUNICATIONS SIOUX CITY TREPA MFG & CANVAS SIOUX CITY TREPA MFG & CANVAS SIOUX CITY TREAS (447) SIOUX LAUNDRY INC SIOUX LAUNDRY INC SIOUX LAUNDRY INC SIOUX LAUNDRY INC SIOUXLAND DISTRICT HEALTH SIOUXLAND DISTRICT HEALTH SIOUXLAND TAXI STAPLES ADVANTAGE STAR CONTROL STEPHENS-PECK INC STEVE'S BEANE PLUMBING CO	*PROFESSIONAL SERVICES *OUTSIDE SERVICES *PROFESSIONAL SERVICES *PROFESSIONAL SERVICES *OFFICE SUPPLIES *MAINTENANCE CONTRACTS *OFFICE SUPPLIES WORKERS COMP. MEDICAL PROFESSIONAL SERVICES *TELEPHONE EXPENSES *DIESEL SCHOOL OF INSTRUCTION WATER/GARBAGE TIRES & TUBES CUSTODIAL SUPPLIES DUES/MEMBERSHIPS PROFESSIONAL SERVICES RENT - POLLING PLACES MHI ATTONERY FEES ARMS/AMMUNITION MAGAZINES & BOOKS *TYPING, PRINTING & BINDIN ATTORNEY FEES - JUVENILE SAFETY *EQUIPMENT MAINTENANCE *LAND PARTS MOTOR VEHICLE EXPENSE EMPLOYEE MILEAGE CONTRACTUAL SERVICES LIABILITY/PROPERTY INSUR. *OFFICE SUPPLIES PARTS UTILITIES ASSISTANCE BUILDINGS *MILEAGE DUES/MEMBERSHIPS	90.00 635.00 10,461.65 14,948.53 427.685 2,130.90 459.00 71,679.14 16,821.15 49.666 89.000 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,
PRIORITY DISPATCH OUIMBY COMMUNITY CTR	PROFESSIONAL SERVICES RENT - POLLING PLACES	4,705.00 35.00
RANDY S HISEY	MHI ATTONERY FEES	102.00
RAY O'HERRON CO INC	ARMS/AMMUNITION	604.40
READING WAREHOUSE	MAGAZINES & BOOKS	108.95
RECORD PRINTING & COPY CTR LLC	*TYPING, PRINTING & BINDIN	386.01
RHEANNE HAWS	ATTORNEY FEES - JUVENILE	164.00
ROBERT CLAUSEN***	SAFETY	193.64
POWALD POULE	*EQUIPMENT MAINTENANCE	67.3 4
C C C TMDI.FMFNT	"DADTE	947 69
SAFELTTE FULFILLMENT, INC	MOTOR VEHICLE EXPENSE	165 00
SAMPERS***. JULIE A	EMPLOYEE MILEAGE	36.52
SARAH E BLATCHFORD***	*EMPLOYEE MILEAGE	27.25
SCHUMACHER ELEVATOR	CONTRACTUAL SERVICES	873.00
SCOTT HOSTETLER	LIABILITY/PROPERTY INSUR.	192.08
SECURITY NATIONAL BANK (CRD-CARD)	*OFFICE SUPPLIES	3,910.99
SELECT PARTS, INC	PARTS	437.35
SERGEANT BLUFF CITY OF	UTILITIES ASSISTANCE	92.18
CHELLY W CYDALL**	*MTT.PACR	122 20
STOUX CITY CHAMBER OF COMMERCE	DUES/MEMBERSHTPS	270.50
SIOUX CITY FIRE RESCUE	AMBULANCE ASSISTANCE	350.00
SIOUX CITY JOURNAL COMMUNICATIONS	*OFFICIAL PUBL. & LEGALS	870.86
SIOUX CITY TARP MFG & CANVAS	SUNDRY	40.00
SIOUX CITY TREAS (447)	*UTILITIES ASSISTANCE	94,564.93
SIOUX LAUNDRY INC	CONTRACTUAL SERVICES	2,740.00
SIOUXLAND DISTRICT HEALTH	*TRAVEL EXPENSES	789.45
STOUND WAYT	*DBOGGGTONY1 GBBALCEG	3.50
STAPLES ADVANTAGE	OFFICE SUPPLIES	43 11
STAR CONTROL	*BUILDINGS	1.826.08
STATE HYGIENIC LABRATORY	PROFESSIONAL SERVICES	80.00
STEFFEN TRUCK EQUIPMENT INC	*OUTSIDE SERVICES	963.78
STEPHANIE KINGSTON***	*EMPLOYEE MILEAGE	59.41
STEPHENS-PECK INC	*MAGAZINES & BOOKS	180.00
STEVE'S BEANE PLUMBING CO	*BOILDINGS	962.00

^{*} DENOTES OTHER ITEMS INCLUDED

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 1/18/19

STEVEN RODER*** SUNSET LAW ENFORCEMENT SUPPLYWORKS SURVEYMONKEY.COM, LLC THOMPSON ELECTRIC CO TITAN MACHINERY (KINGSLEY) TOOL DEPOT TRANSOURCE TYLER TECHNOLOGIES UHL FEED STORE INC ULTRA NO TOUCH CAR WASH US BANK (STL-MO) US BANK EQUIPMENT FINANCE UST TESTING SERVICE (CVILL-IA) VIRGIL H BREMER*** WELLMARK BLUE CROSS & BLUE SHIELD WESTERN DISPOSAL INC WESTERN IOWA TECH WESTERN IOWA TECH WESTERN IOWA TELEPHONE WIATEL WESTERN IOWA TELECOM WOODBURY CNTY REC WOODBURY CNTY SOIL WOODBURY COUNTY DEBT SERVICE YOUTH & SHELTER SERVICES INC ZIEGLER INC 4-WAY STOP SHOP 4IMPRINT INC	EMPLOYEE MILEAGE ARMS/AMMUNITION MOTOR VEHICLE & EQUIPMENT DUES/MEMBERSHIPS BUILDINGS MOWING MOTOR VEHICLE & EQUIPMENT *FILTERS COMPUTER SOFTWARE *BATTERIES MOTOR VEHICLE EXPENSE *BUILDINGS *LEASE/PURCHASE AGREEMENT GROUNDS SAFETY MEDICAL FEES *WATER/GARBAGE SCHOOL OF INSTRUCTION SHOP TELEPHONE TELEPHONE EXPENSE *ELECTRIC LIGHT & POWER TAX ALLOTMENT *RENT BUILDINGS DAY CARE/CHILD CARE ASS'T *PARTS GAS/OILS HEALTH SERVICES ASSISTANC	21.69 1,983.00 206.97 336.00 100.00 2,740.00 99.00 232.07 671.89 410.00 1,334.47 133.25 300.00 74.72 81,653.05 1,217.00 537.72 144.44 5,414.84 12,0667.00 6,559.80 119.02 35.00 783.14
	GRAND TOTAL -	1,057,717.20

^{*} DENOTES OTHER ITEMS INCLUDED